

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Betty DeBoef Committee		Committee ID 1237		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/2/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	What Cheer Paper	Advertising	\$210.00
	Check # 1441	102 North Barnes What Cheer, IA 50268	Newspaper Campaign Ad	
10/17/2006	N/A	First National Bank Midwest	Bank Charges	\$2.00
	Check # 1442	P.O. Box 420 Oskaloosa, IA 52577	Bank Stmt Copy	
10/18/2006	N/A	First National Bank Midwest	Bank Charges	\$13.40
	Check # 1443	P.O. Box 420 Oskaloosa, IA 52577	audit information	
10/22/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$117.00
	Check # 1445	South Barnes What Cheer, IA 50268	purchase stamps	

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10/23/2006	N/A	Mahaska Data Technologies	Professional Fees	\$83.04
	Check # 1444	1212 South 2nd Street Oskaloosa, IA 52577	file report 10/19/06	
10/30/2006	N/A	KBOE Radio	Advertising	\$547.00
	Check # 1446	2172 230th Street Oskaloosa, IA 52577	64 30 sec. spots	
10/30/2006	N/A	KGRN Radio	Advertising	\$1,131.00
	Check # 1447	909-1/2 Main Street Grinnell, IA 50112	64 30 sec. spots	
10/31/2006	N/A	DeBoef, Harold	Meals Reimbursement	\$32.00
	Check # 1451	10972 - 170th Street What Cheer, IA 50026-8	3 meals/ \$7,2 meals /\$5.5	

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10/31/2006	N/A	DeBoef, Harold	Mileage	\$511.53
	Check # 1451	10972 - 170th Street What Cheer, IA 50026-8	1382.5 miles x\$.37	
10/31/2006	N/A	DeBoef, Harold	Office Supplies	\$12.70
	Check # 1451	10972 - 170th Street What Cheer, IA 50026-8	labels	
10/31/2006	N/A	DeBoef, Harold	Office Supplies	\$48.48
	Check # 1451	10972 - 170th Street What Cheer, IA 50026-8	ink cartridges	
10/31/2006	N/A	DeBoef, Harold	Postage, Shipping, Delivery	\$234.00
	Check # 1451	10972 - 170th Street What Cheer, IA 50026-8	postage stamps	

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Betty DeBoef Committee				Adjusted Due Date	
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Total Amount	\$2,942.15
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